

A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

A report for each E-rate funding request from your application for which a commitment adjustment is required is attached to this letter. We are providing the following definitions for the items in that report.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

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ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 356863**

Funding Request Number:	962409
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004683
Service Provider Name:	Synergetics Diversified Computer Services
Contract Number:	MS2003-0911
Billing Account Number:	
Site Identifier:	128596
Original Funding Commitment:	\$51,840.00
Commitment Adjustment Amount:	\$51,840.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$4,663.18
Funds to be Recovered from Applicant:	\$4,663.18

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that cited Form 470 was tainted. When the Service Provider, Synergetics Diversified Computer Services, participated in the preparation of the cited Form 470 (Application Number: 744020000419507), the Form 470 becomes tainted. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that a service provider participates in the Form 470 preparation and that service provider also participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds. USAC has determined that both the applicant and the service provider are responsible for this rule violation; if any funds were disbursed, USAC will seek recovery of the improperly disbursed funds from both the applicant and the service provider.

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Universal Service Administrative Company
Schools & Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2003: 7/01/2003 - 6/30/2004

July 18, 2006

Les Elliott
LEFLORE COUNTY SCHOOL DISTRICT
1901 HIGHWAY 82 W
GREENWOOD, MS 38930

Re: Form 471 Application Number: 356863
Funding Year: 2003
Applicant's Form Identifier: LCSD-YR2003-IC471
Billed Entity Number: 128596
FCC Registration Number: 12325882
SPIN Name: Synergetics Diversified Computer Services
Service Provider Contact Person: David Palmer

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: David Palmer
Synergetics Diversified Computer Services

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FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 356863**

Funding Request Number:	962617
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004683
Service Provider Name:	Synergetics Diversified Computer Services
Contract Number:	0106BDER
Billing Account Number:	
Site Identifier:	128596
Original Funding Commitment:	\$6,975.00
Commitment Adjustment Amount:	\$6,975.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$6,975.00
Funds to be Recovered from Applicant:	\$6,975.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that cited Form 470 was tainted. When the Service Provider, Synergetics Diversified Computer Services, participated in the preparation of the cited Form 470 (Application Number: 744020000419507), the Form 470 becomes tainted. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that a service provider participates in the Form 470 preparation and that service provider also participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds. USAC has determined that both the applicant and the service provider are responsible for this rule violation; if any funds were disbursed, USAC will seek recovery of the improperly disbursed funds from both the applicant and the service provider.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Funding Request Number:	962688
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004683
Service Provider Name:	<i>Synergetics Diversified Computer Services</i>
Contract Number:	0110BDER
Billing Account Number:	
Site Identifier:	128596
Original Funding Commitment:	\$2,700.00
Commitment Adjustment Amount:	\$2,700.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$2,700.00
Funds to be Recovered from Applicant:	\$2,700.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that cited Form 470 was tainted. When the Service Provider, Synergetics Diversified Computer Services, participated in the preparation of the cited Form 470 (Application Number:744020000419507), the Form 470 becomes tainted. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that a service provider participates in the Form 470 preparation and that service provider also participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds. USAC has determined that both the applicant and the service provider are responsible for this rule violation; if any funds were disbursed, USAC will seek recovery of the improperly disbursed funds from both the applicant and the service provider.

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Funding Request Number: 962696
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004683
Service Provider Name: Synergetics Diversified Computer Services
Contract Number: 0108BDER
Billing Account Number:
Site Identifier: 128596
Original Funding Commitment: \$4,950.00
Commitment Adjustment Amount: \$4,950.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$4,950.00
Funds to be Recovered from Applicant: \$4,950.00

Funding Commitment Adjustment Explanation:

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Funding Request Number:	962703
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004683
Service Provider Name:	Synergetics Diversified Computer Services
Contract Number:	0109BDER
Billing Account Number:	
Site Identifier:	128596
Original Funding Commitment:	\$1,350.00
Commitment Adjustment Amount:	\$1,350.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$1,350.00
Funds to be Recovered from Applicant:	\$1,350.00

Funding Commitment Adjustment Explanation:

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Funding Request Number: 962719
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004683
Service Provider Name: Synergetics Diversified Computer Services
Contract Number: 0114BDER
Billing Account Number:
Site Identifier: 128596
Original Funding Commitment: \$4,050.00
Commitment Adjustment Amount: \$4,050.00
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$4,050.00
Funds to be Recovered from Applicant: \$4,050.00
Funding Commitment Adjustment Explanation:

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Funding Request Number: 962731
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004683
Service Provider Name: *Synergetics Diversified Computer Services*
Contract Number: 0111BDER
Billing Account Number:
Site Identifier: 128596
Original Funding Commitment: \$5,962.50
Commitment Adjustment Amount: \$5,962.50
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$5,962.50
Funds to be Recovered from Applicant: \$5,962.50
Funding Commitment Adjustment Explanation:

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Funding Request Number: 962739
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004683
Service Provider Name: Synergetics Diversified Computer Services
Contract Number: 0112BDER
Billing Account Number:
Site Identifier: 128596
Original Funding Commitment: \$1,027.80
Commitment Adjustment Amount: \$1,027.80
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$1,027.80
Funds to be Recovered from Applicant: \$1,027.80
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that cited Form 470 was tainted. When the Service Provider, Synergetics Diversified Computer Services, participated in the preparation of the cited Form 470 (Application Number:744020000419507), the Form 470 becomes tainted. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that a service provider participates in the Form 470 preparation and that service provider also participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds. USAC has determined that both the applicant and the service provider are responsible for this rule violation; if any funds were disbursed, USAC will seek recovery of the improperly disbursed funds from both the applicant and the service provider.

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Funding Request Number:	962744
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004683
Service Provider Name:	Synergetics Diversified Computer Services
Contract Number:	0113BDER
Billing Account Number:	
Site Identifier:	128596
Original Funding Commitment:	\$690.30
Commitment Adjustment Amount:	\$690.30
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$690.30
Funds to be Recovered from Applicant:	\$690.30
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of review it was determined that cited Form 470 was tainted. When the Service Provider, Synergetics Diversified Computer Services, participated in the preparation of the cited Form 470 (Application Number:744020000419507), the Form 470 becomes tainted. FCC rules require applicants to submit a Form 470 to initiate the competitive bidding process, and to conduct a fair and open process. If the applicant has posted a Form 470 that a service provider participates in the Form 470 preparation and that service provider also participates in the competitive bidding process, the applicant has violated this requirement, and FCC rules consider this Form 470 to be tainted. All Funding Requests that relate to this Form 470 are required to be denied because the Form 470 is tainted. Accordingly, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds. USAC has determined that both the applicant and the service provider are responsible for this rule violation; if any funds were disbursed, USAC will seek recovery of the improperly disbursed funds from both the applicant and the service provider.

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EXHIBIT F



Mississippi Department of Education

Hank M. Bocock, Ph.D., State Superintendent of Education

Boh H. Sewell, Ed.D., Executive to the State Superintendent

Office of Leadership and Professional Development

Gwenda B. Parnell • Special Assistant • 601-359-3854 • FAX: 601-359-3337

September 8, 2006

**Mr. Cedell Pulley, Superintendent
Leflore County School District
P.O. Box 344
Greenwood, MS 38930**

Dear Mr. Pulley:

The Mississippi Department of Education, Office of Leadership and Professional Development, certifies that Leflore County School District had an approved technology plan from July 1, 2003 through June 30, 2004.

Sincerely,

**Gwenda B. Parnell, Special Assistant
Office of Leadership and Professional Development**

c: Les Elliott, Technology Coordinator

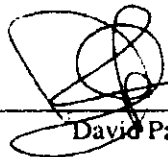
"Quality Education for Every Child"

Central High School Building • 359 North West Street • P.O. Box 771 • Jackson, MS 39205-0771


EXHIBIT G

Affidavit

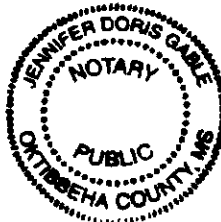
I, David Palmer, of Synergetics Diversified Computer Services, Inc., Starkville, Mississippi, certify under penalties of perjury that the information contained in the Request for Review is true and correct to the best of my knowledge.


David Palmer

Sworn and subscribed before me this 14 day of September, 2006.


Notary Public

Commission expires: 4/29/07



Notary Public State of Mississippi
At Large
My Commission Expires
April 29, 2007
BONDED THRU
HERDEN, BROOKS & GARLAND, INC.

EXHIBIT H

09/11/2006 08:34 6624618139

SEP-11-2006 08:23 From: LEFLORE CO. SCHOOLS 662 455 2703

09/08/2006 15:25 6620073995

SYNERGETICS DCS

To: 662 324 1875

ESB

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PAGE 01/01

Sunflower County School District

THOMAS EDWARDS, SR.
P.O. BOX 78
MEMPHIS, MISSISSIPPI 38101

September 8, 2006

To Whom It May Concern:

For the E-Rate Years 2002-2003, 2003-2004, 2004-2005, and 2005-2006, Sunflower County School District did not receive any responses to our posting of the 470 for Basic Maintenance Contract services during those time periods.

John Miller



**Sunflower County School District
E-Rate Coordinator
662-987-1473x106
jmillen@nds.k12.ms.us**